



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/11/2024
BLR000456 - VIJAY GOWDA KB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2024	IN	TIKER/45254081	41258825		AMBIKA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00
14/09/2024	IN	TIKER/45264262	41269585		AMBIKA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	4,568.00
02/10/2024	IN	TIKER/45290829	41296417		CHANDRA SHEKAR T S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	8,732.00
31/10/2024	IN	TIKER/45334384	41342422		SRIDHAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,276.00	0.00	12,008.00
31/10/2024	IN	TIKER/45335323	41343359		NAZIYA BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	21,836.00
						21,836.00	0.00	
						*Period Closing Bal.:		21,836.00